For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION © GW



INVOICE

Account Exec:

VALERIE BONNEY Office: KTVT-TV

Contract Num: 1071-60442

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 2586

650 Massachusetts Ave NW Ste 210 **Product Desc:** 2586; ST SENATE Washington, DC 20001-3796

Page 1 of 9

Invoice Num: 1071-487014

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

| | Flight Description | | | Buy Line Dates | мт | WTFSS | Dur | Total Spots | Rate |
|----------|-----------------------|-------------|---------|-------------------------|------------------|-----------|--------------|----------------|----------------|
| | THE EARLY SH | IOW | | 11/01/2012-11/05/2012 | | .TF | 30 | 3 | 125.00 |
| | | | | | | | | | 120100 |
| Week Of | | | MTWTFSS | | | Rate | | | |
| 10/29/20 | 12-11/04/2012 | | MTF | : | 2 | 125.00 | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/01/20 | 12 Th | 07:59:26 AM | | WDFS12TVENV104 | 30 | 125.00 | | | |
| 11/02/20 | 12 Fr | 08:15:25 AM | | WDFS12TVENV104 | 30 | 125.00 | | | |
| Week Of | | | MTWTFSS | Spots Per Wee | k | Rate | | | |
| | 12-11/11/2012 | | MTF | · | 1 | 125.00 | | | |
| Air Date | Dov | Air Time | M/G For | Motorial | Dur | Rate_ | Debit | Credit | Remarks |
| 11/05/20 | = | 07:28:56 AM | W/G FOI | Material WDFS12TVENV104 | <u>Dur</u> 30 | 125.00 | <u>Debit</u> | Credit | Remarks |
| 11/05/20 | 12 1010 | 07:28:36 AW | | WDFS121VENV104 | Cont. | | | | |
| 2 I | DR. PHIL | | | 11/02/2012-11/05/2012 | М. | F | 30 | 2 | 250.00 |
| | | | | | | | | | |
| Week Of | | | MTWTFSS | 1000 | | Rate | | | |
| 10/29/20 | 12-11/04/2012 | | MF | | 1 | 250.00 | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 11/02/20 | 12 Fr | 03:07:58 PM | | WDFS12TVENV104 | 30 | 250.00 | | | |
| | | | | | | | | | |
| Week Of | | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate Rate | | | |
| 11/05/20 | 12-11/11/2012 | | MF | | 1 | 250.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 11/05/20 | 12 Mo | 03:37:51 PM | | WDFS12TVENV101 | 30 | 250.00 | | | |
| 3 (| CBS 11 NEWS | AT 4P | | 11/01/2012-11/05/2012 | М. | .TF | 30 | 3 | 450.00 |

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-487014

Invoice Num:

Page 2 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num:

KTVT-TV 1071-60442

11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2586

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 11/11/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Weekly | PAY BY | 12/11/2012 |
| Billing Period: | 10/29/2012-11/11/2012 | PAIDI | Net 30 days |

| | Flight | | | | | | | Total | |
|----------|-----------------------------------|----------------------------|----------------------|-----------------------|------------------|----------------|-------|--------|----------------|
| е | Description | n | | Buy Line Dates | мт | WTFSS | Dur | Spots | Rate |
| Wee | ek Of | | MTWTFS: | Spots Per Wee | <u>ek</u> | Rate | | | |
| 10/2 | 9/2012-11/04/20 | 012 | MTF | | 2 | 450.00 | | | |
| Air D | <u>Date</u> | Day Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 1/2012 | Th 04:55:21 PM | | WDFS12TVENV104 | 30 | 450.00 | | | |
| 11/0 | 2/2012 | Fr 04:41:51 PM | | WDFS12TVENV104 | 30 | 450.00 | | | |
| Wee | ek Of | | MTWTFS | S Spots Per Wee | ek_ | Rate_ | | 1 | |
| 11/0 |)5/2012-11/11/20 | 012 | MTF | | 1 | 450.00 | | | A. |
| Air D | Date 1 | Day Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | | Mo 04:24:22 PM | | WDFS12TVENV101 | 30 | 450.00 | | | |
| 4 | CBS 11 NE | WS AT 5P | | 11/01/2012-11/02/2012 | Т | F. | 30 | 2 | 600.00 |
| Wee | ek Of | | MTWTFS | Spots Per Wee | ek | Rate_ | | | |
| | <u>9/2012-11/04/20</u> | 012 | TF | · | 2 | 600.00 | / - | | |
| Air D | Date | Day Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | | Th 05:26:11 PM | | WDFS12TVENV104 | 30 | 600.00 | | Orcan | Kemans |
| | | Fr 05:27:32 PM | | WDFS12TVENV104 | 30 | 600.00 | | | |
| | CBS 11 NE | WS AT 5P | | 11/05/2012-11/05/2012 | M | | 30 | 1 | 600.00 |
| 5 | | | | | | | | | |
| 5 | | | | | | | | | |
| 5 Wee | ek Of | | MTWTFS | Spots Per Wee | <u> </u> | Rate | | | |
| Wee | e <u>k Of</u> 05/2012-11/11/20 | 012 | <u>MTWTFS</u> ; M | | <u>ek</u> _ 1 | Rate 600.00 | | | |
| Wee | 05/2012-11/11/20 | 012 <u>Day Air Time</u> | | | | | Debit | Credit | <u>Remarks</u> |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)





KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num: 1071-60442 11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2586

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210 **Product Desc:** 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487014 Page 3 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| Buy | Flight | | | D. Han Barra | | W.T.F.O.O. | | Total | P. C. |
|------------------------------------|--|----------------------------|-----------------------|---|---------------------------|--|-------|--------|-----------------|
| ine 6 | Description | ATCD | | Buy Line Dates | | WTFSS | Dur | Spots | Rate |
| ь | CBS 11 NEWS | AI bP | | 11/01/2012-11/02/2012 | | TF | 30 | 2 | 725.00 |
| Wee | ek Of | | MTWTFSS | • | | Rate | | | |
| 10/2 | 29/2012-11/04/2012 | | TF | ; | 2 | 725.00 | | | |
| Air D | Date Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 01/2012 Th | 06:09:21 PM | | WDFS12TVENV104 | 30 | 725.00 | | | |
| 11/0 |)2/2012 Fr | 06:22:47 PM | | WDFS12TVENV104 | 30 | 725.00 | | | |
| 7 | CBS 11 NEWS | AT 6P | | 11/05/2012-11/05/2012 | Μ. | | 30 | 1 | 725.00 |
| | | | | | | | 1000 | L | |
| Wee | ek Of | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | |
| 11/0 | 05/2012-11/11/2012 | | М | | 1 | 725.00 | | | |
| Air D | Date Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 05/2012 Mo | 06:23:36 PM | | WDFS12TVENV101 | 30 | 725.00 | 1 | | |
| 8 | WHEEL OF FO | RTUNE | | 11/01/2012-11/05/2012 | М. | TF. | 30 | 3 | 1,600.00 |
| | | | | | | | | | |
| Wee | ek Of | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | |
| 10/2 | 29/2012-11/04/2012 | | MTF | | 2 | 1,600.00 | | | |
| | D-4- | A: T: | | | 133 | Rate | | | Remarks |
| Air D | <u>Date</u> <u>Da</u> y | Air Time | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | Itomanto |
| | <u>Date</u> <u>Day</u> 01/2012 Th | | M/G For | WDFS12TVENV104 | <u>Dur</u> 30 | 1,600.00 | Debit | Credit | <u>rtemarks</u> |
| 11/0 | 01/2012 Th | | M/G For | | | | Debit | Credit | remand |
| 11/0 11/0 | 01/2012 Th 02/2012 Fr | 06:35:09 PM | | WDFS12TVENV104 WDFS12TVENV104 | 30 30 | 1,600.00 1,600.00 | Debit | Credit | nemang |
| 11/0 11/0 <u>Wee</u> | 01/2012 Th 02/2012 Fr 08k Of | 06:35:09 PM 06:52:07 PM | MTWTFSS | WDFS12TVENV104 WDFS12TVENV104Spots Per Wee | 30 30 <u>k</u> | 1,600.00 1,600.00 Rate | Debit | Credit | nemany |
| 11/0 11/0 Wee 11/0 | 01/2012 Th 02/2012 Fr 08k Of 05/2012-11/11/2012 | 06:35:09 PM 06:52:07 PM | <u>MTWTFSS</u> MTF | WDFS12TVENV104 WDFS12TVENV104 Spots Per Wee | 30 30 <u>k</u> 1 | 1,600.00 1,600.00 Rate 1,600.00 | | | |
| 11/0 11/0 <u>Wee</u> 11/0 | 01/2012 Th 02/2012 Fr 9k Of 05/2012-11/11/2012 Date Da | 06:35:09 PM 06:52:07 PM | MTWTFSS | WDFS12TVENV104 WDFS12TVENV104Spots Per Wee | 30 30 <u>k</u> | 1,600.00 1,600.00 Rate | Debit | Credit | Remarks |

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-487014

Invoice Num:

Page 4 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num:

KTVT-TV 1071-60442

Contract Dates:

11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 2586

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

2586; ST SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 11/11/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Weekly | PAY BY | 12/11/2012 |
| Billing Period: | 10/29/2012-11/11/2012 | PAIDI | Net 30 days |

| Buy | Flight | | | | Down Line Dates | | W.T.F.O.O. | | Total | Data | |
|----------|-----------------|----------|-------------------|-------------|---|------------|------------|---------------|----------|-----------------|--|
| ine 9 | Description | | RLS/MIKE & MO | | Buy Line Dates 11/01/2012-11/05/2012 | | WTFSS | Dur 30 | Spots 1 | 6,000.00 | |
| 9 | TWO BRC | KE GI | RLS/IVIIKE & IVIC | JLLT | 11/01/2012-11/05/2012 | IVI . | | 30 | I | 6,000.00 | |
| We | ek Of | | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | | |
| 11/0 | 05/2012-11/11/2 | 2012 | | М | | 1 | 6,000.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 11/0 | 05/2012 | Мо | 08:49:14 PM | | WDFS12TVENV101 | 30 | 6,000.00 | | | | |
| 10 | CBS 11 N | FWS A | AT 10P | | 11/02/2012-11/05/2012 | M | F | 30 | 2 | 1,700.00 | |
| | 020 | | | | , , , , , , , , , , , , , , , , , , | | | | A W | .,,, | |
| We | ek Of | | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | ß. | |
| 10/2 | 29/2012-11/04/2 | 2012 | | M F | | 1 | 1,700.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate_ | Debit | Credit | Remarks | |
| | 02/2012 | - | 10:32:45 PM | 141/ 3 1 51 | WDFS12TVENV104 | 30 | 1,700.00 | | <u> </u> | <u>rtomanto</u> | |
| | | | | | | | V 11/1 | | (M) | | |
| We | ek Of | | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | | |
| 11/0 | 05/2012-11/11/2 | 2012 | | M F | | 1 | 1,700.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | | 10:28:46 PM | | WDFS12TVENV101 | 30 | 1,700.00 | | | | |
| 11 | PERSON | OF IN | TEREST | | 11/01/2012-11/05/2012 | 1 | | 30 | 1 | 5,000.00 | |
| ••• | TEROOR | <u> </u> | LILLOT | 1 | 11/01/2012 11/00/2012 | | | | · · | 0,000.00 | |
| We | ek Of | | | MTWTFSS | Spots Per Wee | <u>k</u> | Rate | | | | |
| 10/2 | 29/2012-11/04/2 | 2012 | | T | | 1 | 5,000.00 | | | | |
| Air | <u>Date</u> | Dav | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | - | 08:37:56 PM | | WDFS12TVENV104 | 30 | 5,000.00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KTVT-TV

1071-487014

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 9

12/11/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60442

11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2586

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|------|----------------------|-----|-------------------------|---------|-------------------------|-----------------|-------------------|--|-------|----------|----------------|--|
| Line | Description | | | | Buy Line Dates | | MTV | VTFSS | Dur | Spots | Rate | |
| 12 | ELEMENTA | RY | | | 11/01/2012-11/01/2012 | | T | | 30 | 1 | 5,000.00 | |
| | Week Of | | | MTWTFSS | Spots Per W | eek | | Rate_ | | | | |
| | 10/29/2012-11/04/201 | 12 | | T | | 1 | _ | 5,000.00 | | | | |
| | | | | | | | _ | | 5.1% | 0 " | | |
| | | - | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/01/2012 T | h | 09:34:22 PM | | WDFS12TVENV104 | | 30 | 5,000.00 | | | | |
| 13 | THE MENTA | LIS | Т | | 11/01/2012-11/05/2012 | | | S | 30 | 1 | 4,000.00 | |
| | | | | | | | | | | W. | | |
| | Week Of | | | MTWTFSS | Spots Per W | <u>eek</u> | = | Rate | 1000 | | | |
| | 10/29/2012-11/04/201 | 12 | | S | | 1 | | 4,000.00 | | | | |
| | Air Date D | av | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | - | 10:07:50 PM | | WDFS12TVENV104 | | 30 | 4,000.00 | | No. | <u></u> | |
| | | | | | | | | ANY CONTRACTOR OF THE PROPERTY | | | | |
| 14 | BLUE BLOO | DS | | | 11/01/2012-11/05/2012 | 100 | | | 30 | 1 | 3,000.00 | |
| | \MI-Of | | | MINITER | 04- DW | W. | | No. | | | | |
| | Week Of | | | MTWTFSS | Spots Per W | <u>еек</u> 1 | () () | Rate | | | | |
| | 10/29/2012-11/04/201 | 12 | | F | . 11/ | /1 // | 1 | 3,000.00 | | | | |
| | Air Date D | ay | Air Time | M/G For | Material | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| | 11/02/2012 F | r | 09:32:29 PM | | WDFS12TVENV104 | | 30 | 3,000.00 | | | | |
| 15 | THE FARI Y | SH | OW ON SATUR | DAY | 11/03/2012-11/03/2012 | | | S | 30 | 1 | 50.00 | |
| | | - | | | 11/00/2012 11/00/2012 | | | | | <u> </u> | | |
| | Week Of | | | MTWTFSS | Spots Per W | <u>eek</u> | _ | Rate | | | | |
| | 10/29/2012-11/04/20 | 12 | | s. | | 1 | | 50.00 | | | | |
| | Air Date D | | Air Times | 10.00 | Matarial | | Dur | Data | Dobit | Crodit | Demorke | |
| | | - | Air Time 06:27:00 AM | M/G For | Material WDFS12TVENV104 | | <u>Dur</u> 30 | Rate 50.00 | Debit | Credit | <u>Remarks</u> | |
| | | | | | | | | | | | | |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num: 1071-60442

Contract Dates: 11/01/2012-11/05/2012 **Customer Order:**

Linked Order:

CPE: / 2586

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210 **Product Desc:** 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487014 Page 6 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| uy | Flight | | | | | | | | Total | |
|----------|--|------------|--------------|------------------|-----------------------|------------------|----------|---------|--------|-----------------|
| Line | Descri | ption | | | Buy Line Dates | мт | WTFSS | Dur | Spots | Rate |
| 16 | CBS N | EWS SU | NDAY MORNING | 3 | 11/01/2012-11/05/2012 | | S | 30 | 1 | 750.00 |
| V | Veek Of | | | MTWTFSS | Spots Per Wee | ek | Rate | | | |
| | <u>/////////////////////////////////////</u> | 04/2012 | | S | · | 1 | 750.00 | | | |
| ' | 0/23/2012-11/0 | 04/2012 | | | | 1 | 730.00 | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 1 | 1/04/2012 | Su | 08:55:44 AM | | WDFS12TVENV104 | 30 | 750.00 | | | |
| 17 | TEH AI | MAZING I | RACE | | 11/01/2012-11/05/2012 | | S | 30 | 1 | 3,500.00 |
| | | | | | | | | | 100000 | |
| V | Veek Of | | | MTWTFSS | Spots Per Wee | <u>ek</u> | Rate | | | A. |
| 1 | 0/29/2012-11/0 | 04/2012 | | S | | 1 | 3,500.00 | | | |
| ٨ | ir Date | Dov | Air Time | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | Remarks |
| | 1/04/2012 | | 08:24:06 PM | <u>IVI/G FOI</u> | WDFS12TVENV104 | <u>Dur</u> 30 | 3,500.00 | Debit | Credit | Remarks |
| | 1/04/2012 | Su | 08:24:06 PW | | WDF3121VENV104 | 30 | 3,500.00 | | | |
| 18 | CBS 11 | I 5AM NE | WS THIS MOR | NING | 11/02/2012-11/05/2012 | М | .F., | 30 | 2 | 80.00 |
| | | | | | | | | | | |
| V | Veek Of | | | MTWTFSS | _Spots Per Wee | <u>ek</u> | Rate | | | |
| 1 | 0/29/2012-11/0 | 04/2012 | | M F | | 1 | 80.00 | | | |
| А | ir Date | Dav | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 1/02/2012 | | 05:27:49 AM | IVII O T OI | WDFS12TVENV104 | 30 | 80.00 | <u></u> | Orodit | <u>rtomanto</u> |
| | ., 02, 20 . 2 | | 00.27.707 | | | | 00.00 | | | |
| ٧ | Veek Of | | | MTWTFSS | _Spots Per Wee | ek | Rate | | | |
| | 1/05/2012-11/ | 11/2012 | | MF | | 1 | 80.00 | | | |
| | | | A: T: | | | 5 | 5. | D 1. | 0 " | D |
| Д | ir Date | - | Air Time | M/G For | Material | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 1/05/2012 | Mo | 05:41:12 AM | | WDFS12TVENV104 | 30 | 80.00 | | | |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION STATIONS



KTVT-TV

1071-487014

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: VALERIE BONNEY

Office: KTVT-TV
Contract Num: 1071-60442

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 2586

650 Massachusetts Ave NW Ste 210 **Product Desc:** 2586; ST SENATE Washington, DC 20001-3796

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012

Net 30 days

| Buy | Flight | | | | | | | | Total | | |
|-----|-----------------|------------|--------------|---------|-----------------------|------------|------------------|-------|--------------------|----------------|--|
| ine | Descrip | tion | | | Buy Line Dates | мт | WTFSS | Dur | r Spots | Rate | |
| 19 | CBS 11 | NEWS | THIS MORNING | | 11/02/2012-11/05/2012 | М | .F | 30 | 30 2 | | |
| | Week Of | | | MTWTFSS | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/0 | 4/2012 | | M F | 1 | | 225.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 11/02/2012 | Fr | 06:53:48 AM | | WDFS12TVENV104 | 30 | 225.00 | | | | |
| | M1-06 | | | MIWIFO | On the Dan Wards | | D-4- | | | A. | |
| | Week Of | 4/0040 | | MTWTFSS | · | | Rate | | THE REAL PROPERTY. | | |
| | 11/05/2012-11/1 | 1/2012 | | MF | 1 | | 225.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/05/2012 | Мо | 06:42:08 AM | | WDFS12TVENV104 | 30 | 225.00 | | | | |
| 20 | HOWI | MET YO | UR MOHTER/PA | ARTNERS | 11/01/2012-11/05/2012 | М | | 30 | 1 | 4,500.00 | |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | Spots Per Week | | Rate | | | | |
| | 11/05/2012-11/1 | 1/2012 | | М | 1 | W . | 4,500.00 | , - | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 11/05/2012 | Мо | 07:17:42 PM | | WDFS12TVENV101 | 30 | 4,500.00 | | | | |
| 21 | HAWAII | FIVE-O | | | 11/01/2012-11/05/2012 | М | | 30 |) 1 | 6,000.00 | |
| | Week Of | | | MTWTFSS | Spots Per Week | | Data | | | | |
| | Week Of | 1/0010 | | | | | Rate 6,000.00 | | | | |
| | 11/05/2012-11/1 | 1/2012 | | M | 1 | | 6,000.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | All Date | | 09:33:31 PM | | WDFS12TVENV101 | 30 | 6,000.00 | | | | |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-60442 11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2586

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487014 Page 8 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| Buy | Flight | | | | | | | | | Total | | |
|------------|----------------------------|------------|--------------------------------|------------|------------------------|------------------|------------------|----------------|--------------|----------|---------------------------|-------|
| Line | Descrip | tion | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate | |
| 22 | LETTER | RMAN | | | 11/05/2012-11/05/2 | 2012 | М. | | 30 | 1 | 500.00 | |
| , | Week Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | | | |
| - | 11/05/2012-11/1 | 1/2012 | | M | _ | 1 | | 500.00 | | | | |
| | Air Date | D | Λ:- T : | M/O F | Matarial | | D | Data | Dakis | O i.t | Damada | |
| | 11/05/2012 | - | <u>Air Time</u> 10:57:00 PM | M/G For | Material WDFS12TVENV10 | 11 | <u>Dur</u> 30 | Rate 500.00 | Debit | Credit | <u>Remarks</u> | |
| | | | | | | | | | | | | |
| 23 | THE LA | TE LATE | SHOW W/CRA | IG FERGUS | 11/05/2012-11/05/2 | 2012 | М. | | 30 | 1 | 100.00 | , |
| | | | | | _ | 0 . 5 | | 5 . | | | A. | |
| - | Week Of 11/05/2012-11/1 | 1/2012 | | MTWTFS: | <u> </u> | Spots Per Week 1 | | Rate 100.00 | | | | |
| | 11/05/2012-11/1 | 1/2012 | | IVI | | ı | | 100.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| | 11/05/2012 | Мо | 12:34:13 AM | | WDFS12TVENV10 | 01 | 30 | 100.00 | | | | |
| 24 | THE GC | OOD WIF | E | | 11/01/2012-11/05/2 | 2012 | | S | 30 | 1 | 5,500.00 | |
| | | | | | | | | | | | | |
| - | Week Of | ., | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/0 | 4/2012 | | S | - 1 | 1 | | 5,500.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | |
| | 11/04/2012 | Su | 09:24:35 PM | | WDFS12TVENV10 |)4 | 30 | 5,500.00 | | | | |
| 25 | SUNDA | Y LATE I | NEWS | | 11/01/2012-11/05/2 | 2012 | | S | 30 | 2 | 1,700.00 | |
| | | | | | | | | | | | | |
| - | Week Of | | | MTWTFS: | <u> </u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/0 | 4/2012 | | S | | 1 | | 1,700.00 | | | | |
| į | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/04/2012 | Su | | | | | 30 | | | 1,700.00 | Preempted | |
| | 11/04/2012 | Su | 11:03:45 PM | 11/04/2012 | WDFS12TVENV10 |)4 | 30 | 1,700.00 | 1,700.00 | | Makegood in 22:34:35-23:0 | 06:20 |
| | To | tal Spots | | Gross Am | <u>t</u> | Commis | sion Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time 1 | | 37 | | 60,610.00 |) | | 9,091.50 | 51,518.50 | 1,700.00 | 1,700.00 | 0.00 | |
| | | | | | | | | | | | | , |

P.O. BOX 730457 DALLAS, TX 75373-0457

For:

650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



11/01/2012-11/05/2012

KTVT-TV

INVOICE

Page 9 of 9

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-60442

Contract Dates: Customer Order:

Linked Order:

CPE: / 2586

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-487014 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

| Gross Billing | 60,610.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 9,091.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 51,518.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.